

Work Order ID 122691-2

122691

Page 1

Tuesday, July 22, 2014 8:43:49 AM

Item ID: D4652-1

Revision ID:

Item Name: Air Valve, 1.16 Id Disk Type

Start Date: 8/14/14 Start Qty: 36.00

Required Date: 8/19/14 Req'd Qty: 36.00

Reference:

Approvals: Process Plan: MLJ Date: 14-07-23 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Setup Start *NS1*

Stop *NS2*

N900040100

Cust Item ID:

Customer:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4652	C

100

0.00

100

Purchasing

Purchasing

Memo

0.00

Issue P/O: 25195
Purchase Part Number: AV364302-QCP820
Supplier: BIRK AEROSYSTEM CORPORATION

Note: d4652-3 is included in the -1
Certificate of conformity is required

CD 14/07/29 120

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

48x SP 14-11-18

Work Order ID 122691

122691

Page 2

Tuesday, July 22, 2014 8:43:49 AM

Item ID: D4652-1 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Air Valve, 1.16 Id Disk Type
 Start Date: 8/14/14 Start Qty: 36.00 *36* Cust Item ID:
 Required Date: 8/19/14 Req'd Qty: 36.00 *36* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120						(48)			DAS 38 9-88
QC	Memo	0.00							NOV 24 2014
Quality Control									
130	Identify as per dwg & Stock Location: <u>MF</u>	0.00							
130						48x			DAS 28 9-88
Packaging	Memo	0.00							NOV 24 2014
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

14/12/2
 11/11/25

Picklist Print

Tuesday, July 22, 2014 8:43:48 AM

Page 1

Work Order ID: 122691

122691

Parent Item: D4652-1

D4652-1

Parent Item Name: Air Valve, 1.16 Id Disk Type

Start Date: 8/14/14

Required Date: 8/19/14

Start Qty: 36.00

Required Qty: 36.00

Comments:

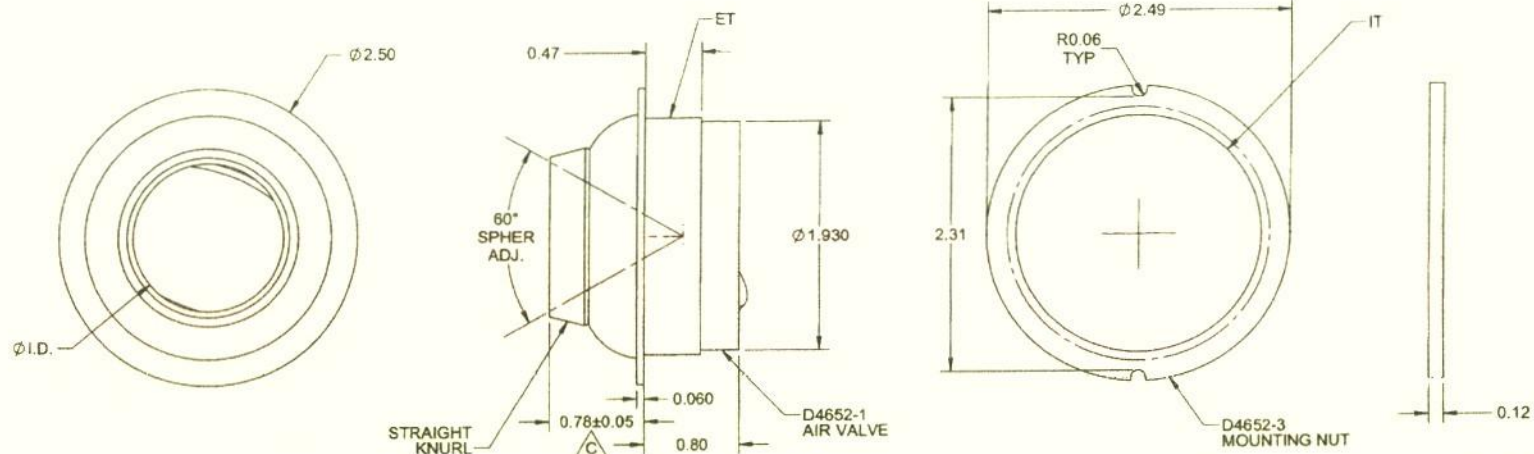
lpp RevA 12.05.31 new issue EC verified by:JLM
14.01.23 DWG UPDATE DD VERF:JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AV364302-QCP820		Purchased					Each	0.0000		36			
AV364302-QCP820										**			
Air Valve (Satin Black)													

36
120
48x
SP 14-11-18

SPECIFICATION CONTROL DRAWING



D4652-X AIR VALVE/ MOUNTING NUT

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	MATERIAL	FINISH	INSIDE DIAMETER "ID"	MOUNTING NUT TYPE	EXTERNAL THREAD "ET"	INTERNAL THREADS "IT"	WEIGHT (lbs)
D4652-1	AIR VALVE	BIRK AEROSPACE CORPORATION	AV364302	ALUMINUM	QCP820 SATIN BLACK	1.25	ALUMINUM	2.00-24 UNS-2A	N/A	0.08
D4652-3	MOUNTING NUT	BIRK AEROSPACE CORPORATION	MN8005-1	ALUMINUM	QCP820 SATIN BLACK	N/A	ALUMINUM	N/A	2.00-24 UNS-2B	0.02

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE
- 8) PURCHASE VENDOR ASSEMBLY P/N AV364302-QCP820. VENDOR ASSEMBLY INCLUDES AV364302 AND MN8005-1

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO 122691 MLC5
1407-23

C	REVISE VENDOR P/N AND SPECIFICATIONS (ZN B4-1, B5-1, B6-1 & A8-1)	RF	13.11.08
B	ADD P/N TABLE/DESCRIPTION	RF	12.11.30
A	NEW ISSUE	RF	12.07.25
REV	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	BC	DRAWING NO.	REV. C
MFG. APPR.	MG	D4652	SHEET 1 OF 1
APPROVED	MF	TITLE	SCALE
DE APPR.	MF	AIR VALVE	NTS
DATE	13.11.08	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25195

Purchase Order Date 7/29/2014

PO Print Date 9/25/2014

Page Number 1 of 2

Order From : VU-BIR001

BIRK AEROSYSTEMS CORPORATION
14321 COMMERCIAL DRIVE
GARDEN GROVE, CALIFORNIA 92843

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name
Vendor Phone 714-554-9782
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Ex
----------	---	------------------------	--------------------------------------	----	--------------------------------	---------------	----

2	AV 364302-QCP820	Air Valve (Satin Black)	10/17/2014 Yes 10/17/2014	FN	120.00 Each	\$262.02	\$31
---	------------------	-------------------------	---------------------------------	----	----------------	----------	------

AS PER DWG D4652 REV. C
RE22691

John Cox

NOTE

Signature Plating to carry out finishing to match QCP820 as per supplied sample.

recu 481 8/14-11/18 8/14-10

Line Total: \$31.

71401-45	PROCUREMENT QUALITY CLAUSES	10/17/2014	No 10/17/2014	1.00	\$0.00
----------	--------------------------------	------------	------------------	------	--------

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY OF ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

Note:

9/25/2014

BAC**BIRK AEROSYSTEMS CORPORATION**

14321 Commerce Drive

Garden Grove, California 92843

Telephone: (714) 554-9782 Telefax: (714) 554-3659

DATE: 11/17/14

CUSTOMER PO: PO25195

SHIPPER NO.: DAR141117

CERTIFICATE OF CONFORMITY / PACKING LIST

SHIP TO: **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY ON K6A 1K7
Canada

PO ITEM	PRODUCT NO.	DESCRIPTION	QUANTITY		LOT CODE	LOT QTY	SERIAL NO.
			ORDERED	SHIPPED			
1	AV364302-QCP820	AIR VALVE(SATIN BLACK) (BAC P/N: AV364304-2SP00 Rev. -) PART COLOR MATCHED TO QCP820	120	48	1411387 MFG: 1446	48	-
		VALUE FOR CUSTOMS: \$12576.96 USD Country of Manufacture: United States			8014-11-18		

CLAIMS FOR SHORTAGES OR MATERIAL DISCREPANCY MUST BE MADE WITHIN 15 DAYS AFTER DATE SHIPPED.

CERTIFICATE OF CONFORMANCE: THIS IS TO CERTIFY THAT THE PARTS FURNISHED ON THIS ORDER HAVE BEEN FUNCTIONALLY TESTED IN ACCORDANCE WITH STANDARD PROCEDURES DEFINED BY BAC. MATERIAL AND/OR PARTS FURNISHED IN THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA WHICH PERTAINS TO THIS ORDER ARE AVAILABLE FOR INSPECTION.

QTY VERF

**FEDEX PRIORITY COLLECT**
#11
QUALITY CONTROL INSPECTOR

